

# Exhibit U

DANIEL GARTENSTEIN-Ross  
June 1999

PLEASE PRINT NEATLY

T	JOB Street
?	ADDRESS # or Description, PLEASE DESCRIBE COMPLETELY
	Data entry (25), get flight prices, get prices for 1-800 number
	Draft letter to Yugoslav ambassador for Pete to go, answer 3 other 3 letters + mail them
	Data entry (43), take care of bills, get rubber stamps + plane ticket for Pete
	Write May report, install fence w/ David (1 hr.), prepare packages (27), data entry (63)
	<del>Packaging (12), prepare I.I.P.H. Shipment w/ David (2 hr.), answer email (9), prep pal letter #2</del>
	Data entry (92), prepare I.I.P.H. Shipment w/ David (2 hr.), answer email (9), prep pal letter #2
	Photocopy prep pal letter, prepare I.I.P.H. Shipment (2 hr.), prepare packages (89)
	Prepare packages (102), help Pete w/ Database revisions for refugees, type "employee report"
	Get info ready for presentation (2 1/2 hr.), data entry (38), prepare packages (26), work w/ Pete (3 hr.)
	Prepare + deliver Khutbeh, answer correspondence, data entry (31), mail packages
	Office work
	Compile phone list, type report on Pete's East Coast trip, data entry (30), ans. email
	Data entry (87), packages (13), call State Dept.
	Call A St. Office Supply, Data entry (168), write ans. to Abdul-Qadiri's proposal, work w/ Pete to send
	Packaging (126)
	Packaging (127), clean up for Jummah prayers,
	Packages (80), send packages (ups), order Rubber Stamps
	Packaging w/ Br. David (131), send packages from post office
	Packaging w/ Br. David (31), data entry (78), send packages from post office

first name	Day(s)	Last name	Month	Money	Year	PLEASE PRINT NEATLY	
DAY OF MONTH	WEEK e.g. FRIDAY	START TIME e.g. 8:05 AM	TOTAL BREAK e.g. 55 MINUTES	TOTAL WORK TIME e.g. 7HR 20	TOTAL DRAWS e.g. \$50	MONEY POCKET SPENT e.g. \$22	JOB Street ADDRESS # or Description, PLEASE DESCRIBE COMPLETELY
1.	Sa.						Went outside w/ Br. David
2.	Su.						
3.	M	9:00AM - 5:00PM		8 HR 30			Look into Net Com - subsidiary fax days revised & employees research to prep, 1/1/09
4.	T	9:00 AM - 9:00 PM		10 HR 45			Fwd MSAs on web & solicit employees, edit typed material w/ Pete
5.	W.	1:30AM - 7:30PM		12 HR			Data entry, billing Albermarin, grant proposal for electricity system
6.	Th.	11:00AM - 8:30PM		9 HR 30			Talk w/ file about revisions, send documents to Soliman after review: 6/1/09
7.	F.						
8.	Sa.						
9.	Su.						
10.	M						
11.	T						
12.	W						
13.	Th						
14.	F						
15.	Sa.						
16.	Su.						
17.	M						
18.	T						
19.	W	8:30AM - 5:00PM		8 HR 30			
20.	Th	8:30AM - 5:30PM		9 HR			Date entry, prepare & send packages, revise electricity proposal for
21.	F	9:45AM - 6:30PM		8 HR 45			Billing Albermarin, prepare & add packages, find fax # 1/15/09
22.	Sa.						Revise price estimate, email proposal to Soliman, fax fax to Albermarin
23.	Su.						
24.	M	9:00AM - 5:00PM		8 HR			
25.	T	9:00AM - 4:55PM		7 HR 15			
26.	W	8:00AM - 8:30PM		0 HR 30			Review on Albermarin refugee proposal
27.	Th	9:00AM - 5:00PM		8 HR			Billing Albermarin, data entry of pre-paid packages
28.	F	9:00AM - 5:00PM		8 HR			Type letter to Langwe & Soliman re: invoices, revise letters w/ Albermarin
29.	Sa.						
30.	Su.						
31.	M	9:00AM - 5:00PM		8 HR			Finish & fax all monthly reports, work "thank you" letter for Albermarin done